

Document Page 1 of 14
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: MECHER, JACK J
 MECHER, JENNIFER

§ Case No. 08-06864-BWB

§

§

Debtor(s)

§

AMENDED TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on March 22, 2008. The undersigned trustee was appointed on March 22, 2008.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 12,781.65

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>1,944.72</u>
Administrative expenses	<u>4,036.57</u>
Bank service fees	<u>275.00</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	<u>\$ 6,525.36</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 08/25/2008 and the deadline for filing governmental claims was 09/18/2008. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$2,028.17. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$850.00 as interim compensation and now requests the sum of \$653.16, for a total compensation of \$1,503.16.² In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$0.00, for total expenses of \$0.00.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 10/02/2015 By: /s/THOMAS B. SULLIVAN, TRUSTEE

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 08-06864-BWB

Trustee: (330180) THOMAS B. SULLIVAN, TRUSTEE

Case Name: MECHER, JACK J
MECHER, JENNIFER

Filed (f) or Converted (c): 03/22/08 (f)

§341(a) Meeting Date: 06/03/08

Period Ending: 10/02/15

Claims Bar Date: 08/25/08

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 22541 MERRITTON ROAD, FRANKFORT, IL	500,000.00	0.00		0.00	FA
2 19524 D 116TH AVENUE, MOKENA, IL	140,000.00	0.00		0.00	FA
3 19211 BROMPTON CT	400,000.00	0.00		0.00	FA
4 11625 HIDDEN VALLUE, ORLAND PARK	500,000.00	0.00		0.00	FA
5 8045 DOBSON, CHICAGO, IL	350,000.00	0.00		0.00	FA
6 HARRIS BANK FRANKFORT	300.00	0.00		0.00	FA
7 FURNITURE & HOUSEHOLD	1,000.00	0.00		0.00	FA
8 CLOTHING	500.00	0.00		0.00	FA
9 FIDELITY IRA	3,690.00	0.00		0.00	FA
10 MORTGAGE ON 309 OGLESBY CALUMET CITY	23,000.00	0.00		0.00	FA
11 A/R ROBERT NELSON	150,000.00	150,000.00		0.00	FA
12 INCOME TAX REBATE	1,800.00	0.00		0.00	FA
13 2002 FORD WINDSTAR	5,460.00	0.00		0.00	FA
14 2003 TOYOTA CAMRY	6,110.00	0.00		0.00	FA
15 NOTES RECEIVABLE POSSIBLY SECURED BY REAL ESTATE (u)	Unknown	Unknown		6,250.00	FA
16 CLAIM FILED IN YVETTE SAPP BK CASE (u)	4,706.74	4,706.74		6,531.58	FA
Int INTEREST (u)	Unknown	N/A		0.07	Unknown
17 Assets Totals (Excluding unknown values)	\$2,086,566.74	\$154,706.74		\$12,781.65	\$0.00

Major Activities Affecting Case Closing:

SUPPLEMENTAL DIST REPORT SENT TO US ON 9/29/15 FOR APPROVAL; ADDITIONAL FUNDS ARE BEING COLLECTED VIA THE ESTATE'S CLAIM IN A CHAPTER 13 CASE; THE TRUSTEE'S MOTION TO DISMISS CHAPTER 13 CASE IS SET FOR 1/26/15; UPON DISMISSAL OR COMPLETION OF CHAPTER 13 THIS CASE WILL BE READY FOR A FINAL REPORT

PURSUING COLLECTION OF RECEIVABLE ON MORTGAGE; COLLECTING NOTE RECEIVABLE SANCTIONS AND PAYMENT OF UNSECURED CLAIM THROUGH MORTGAGORS' CHAPTER 13; FINAL HEARING SET FOR 1/18/13; TDR FILED 3/27/13; CASE WAS BEEN REOPENED ON JANUARY 10, 2014 TO COLLECTED UNEXPECTED FUNDS FROM CLAIM IN CH 13 CASE; CURRENTLY COLLECTING FUNDS REGARDING SAME; SUPPLEMENTAL DISTRIBUTION TO FOLLOW WHEN FUNDS HAVE BEEN COLLECTED IN FULL;

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 08-06864-BWB

Trustee: (330180) THOMAS B. SULLIVAN, TRUSTEE

Case Name: MECHER, JACK J
MECHER, JENNIFER

Filed (f) or Converted (c): 03/22/08 (f)

§341(a) Meeting Date: 06/03/08

Period Ending: 10/02/15

Claims Bar Date: 08/25/08

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

Initial Projected Date Of Final Report (TFR): December 31, 2009

Current Projected Date Of Final Report (TFR): December 31, 2015

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-06864-BWB

Case Name: MECHER, JACK J
MECHER, JENNIFER

Taxpayer ID #: **-***2699

Period Ending: 10/02/15

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)

Bank Name: The Bank of New York Mellon

Account: ****-*****19-65 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/07/11	{15}	JACK MECHER	TURNOVER PER ORDER OF 3/11/11	1221-000	5,250.00		5,250.00
12/28/11	{15}	JACK MECHER	SETTLEMENT PAYMENT	1221-000	100.00		5,350.00
12/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		5,350.03
12/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	5,325.03
01/26/12	{15}	JACK MECHER	SETTLEMENT PAYMENT	1221-000	100.00		5,425.03
01/31/12	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.04		5,425.07
01/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	5,400.07
02/14/12	1001	INTERNATIONAL SURETIES,	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 12/31/2011 FOR CASE #08-06864, BOND#016026455/Feb 1, 2012 thru Feb 1, 2013	2300-000		4.60	5,395.47
02/28/12	{15}	JACK MECHER	SETTLEMENT PAYMENT	1221-000	100.00		5,495.47
02/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	5,470.47
03/28/12	{15}	JACK MECHER	SETTLEMENT PAYMENT	1221-000	100.00		5,570.47
03/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	5,545.47
04/26/12	{15}	JACK MECHER	SETTLEMENT PAYMENT	1221-000	100.00		5,645.47
04/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	5,620.47
05/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	5,595.47
06/05/12	{15}	JACK MECHER	SETTLEMENT PAYMENT	1221-000	100.00		5,695.47
06/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	5,670.47
07/03/12	{15}	JACK MECHER	SETTLEMENT PAYMENT	1221-000	100.00		5,770.47
07/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	5,745.47
08/03/12	{15}	JACK MECHER	SETTLEMENT PAYMENT	1221-000	200.00		5,945.47
08/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	5,920.47
09/28/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	5,895.47
10/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	5,870.47
11/05/12	{15}	JACK MECHER	SETTLEMENT PAYMENT	1221-000	100.00		5,970.47
01/03/13		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO 0001033018088 20130103	9999-000		5,970.47	0.00

ACCOUNT TOTALS	6,250.07	6,250.07	\$0.00
Less: Bank Transfers	0.00	5,970.47	
Subtotal	6,250.07	279.60	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$6,250.07	\$279.60	

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-06864-BWB

Case Name: MECHER, JACK J

MECHER, JENNIFER

Taxpayer ID #: **-***2699

Period Ending: 10/02/15

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)

Bank Name: The Bank of New York Mellon

Account: ****-*****19-66 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

(No Transactions on File for this Period)

ACCOUNT TOTALS	0.00	0.00	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-06864-BWB
Case Name: MECHER, JACK J
 MECHER, JENNIFER

Taxpayer ID #: **-***2699

Period Ending: 10/02/15

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)

Bank Name: Rabobank, N.A.

Account: *****0665 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/04/13		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	5,970.47		5,970.47
01/23/13	11002	THOMAS B. SULLIVAN, TRUSTEE	Dividend paid 100.00% on \$850.00, Trustee Compensation; Reference:	2100-000		850.00	5,120.47
01/23/13	11003	Clerk Of The U.S. Bankruptcy Court	Dividend paid 100.00% on \$150.00, Clerk of the Court Costs (includes adversary and other filing fees); Reference:	2700-000		150.00	4,970.47
01/23/13	11004	INNOVALAW, PC	Dividend paid 100.00% on \$2,975.00, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		2,975.00	1,995.47
01/23/13	11005	INNOVALAW, PC	Dividend paid 100.00% on \$50.75, Attorney for Trustee Expenses (Trustee Firm); Reference:	3120-000		50.75	1,944.72
01/23/13	11006	Discover Bank / DFS Services LLC	Dividend paid 1.12% on \$6,566.83; Claim# 1; Filed: \$6,566.83; Reference:	7100-000		73.88	1,870.84
01/23/13	11007	Discover Bank / DFS Services LLC	Dividend paid 1.12% on \$13,760.12; Claim# 2; Filed: \$13,760.12; Reference:	7100-000		154.82	1,716.02
01/23/13	11008	Fifth Third Bank	Dividend paid 1.12% on \$10,521.79; Claim# 3; Filed: \$10,521.79; Reference:	7100-000		118.38	1,597.64
01/23/13	11009	CHASE BANK USA, NA	Dividend paid 1.12% on \$6,433.16; Claim# 4 -2; Filed: \$6,433.16; Reference:	7100-000		72.38	1,525.26
01/23/13	11010	CHASE BANK USA, NA	Dividend paid 1.12% on \$25,180.83; Claim# 5 -2; Filed: \$25,180.83; Reference:	7100-000		283.31	1,241.95
01/23/13	11011	CHASE BANK USA, NA	Dividend paid 1.12% on \$12,986.16; Claim# 6 -2; Filed: \$12,986.16; Reference:	7100-000		146.11	1,095.84
01/23/13	11012	PYOD LLC its successors and assigns as assignee of	Dividend paid 1.12% on \$25,472.25; Claim# 7; Filed: \$25,472.25; Reference:	7100-000		286.59	809.25
01/23/13	11013	PYOD LLC its successors and assigns as assignee of	Dividend paid 1.12% on \$33,539.70; Claim# 8; Filed: \$33,539.70; Reference:	7100-000		377.36	431.89
01/23/13	11014	American Express Centurion Bank	Dividend paid 1.12% on \$4,086.54; Claim# 9; Filed: \$4,086.54; Reference:	7100-000		45.98	385.91
01/23/13	11015	American Express Bank FSB	Dividend paid 1.12% on \$1,268.47; Claim# 10; Filed: \$1,268.47; Reference:	7100-000		14.27	371.64
01/23/13	11016	American Express Centurion Bank	Dividend paid 1.12% on \$33,031.45; Claim# 11; Filed: \$33,031.45; Reference:	7100-000		371.64	0.00

ACCOUNT TOTALS	5,970.47	5,970.47	\$0.00
Less: Bank Transfers	5,970.47	0.00	
Subtotal	0.00	5,970.47	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$5,970.47	

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-06864-BWB
Case Name: MECHER, JACK J
 MECHER, JENNIFER
Taxpayer ID #: **-***2699
Period Ending: 10/02/15

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)
Bank Name: Rabobank, N.A.
Account: *****0667 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/10/13	{16}	TOM VAUGHN	PAYMENT ON UNSECURED CLAIM FILED	1249-000	585.22		585.22
12/10/13	{16}	TOM VAUGHN	PAYMENT ON UNSECURED CLAIM IN SAPP ESTATE	1249-000	1,170.45		1,755.67
02/12/14	{16}	TOM VAUGHN	UNSECURED CLAIM PAYMENT	1249-000	1,613.04		3,368.71
03/11/14	{16}	TOM VAUGHN	UNSECURED CLAIM PAYMENT	1249-000	735.21		4,103.92
05/02/14	{16}	TOM VAUGHN	UNSECURED CLAIM PAYMENT	1249-000	1,720.35		5,824.27
06/02/14	{16}	TOM VAUGHN	PAYMENT ON UNSECURED CLAIM FILED IN CH 13 OF YVETTE SAPP	1249-000	707.31		6,531.58
02/26/15	101	INTERNATIONAL SURETIES,	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 12/31/2014 FOR CASE #08-06864, BOND NUMBER 10BSBGR6291 Voided on 02/26/15	2300-000		6.22	6,525.36
02/26/15	101	INTERNATIONAL SURETIES,	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 12/31/2014 FOR CASE #08-06864, BOND NUMBER 10BSBGR6291 Voided: check issued on 02/26/15	2300-000		-6.22	6,531.58
02/26/15	102	ARTHUR B. LEVINE COMPANY	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/31/2014 FOR CASE #08-06864, BOND NUMBER 10BSBGR6291 Voided on 02/26/15	2300-000		6.33	6,525.25
02/26/15	102	ARTHUR B. LEVINE COMPANY	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/31/2014 FOR CASE #08-06864, BOND NUMBER 10BSBGR6291 Voided: check issued on 02/26/15	2300-000		-6.33	6,531.58
02/26/15	103	ARTHUR B. LEVINE COMPANY	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 12/31/2014 FOR CASE #08-06864, BOND NUMBER 10BSBGR6291	2300-000		6.22	6,525.36

ACCOUNT TOTALS	6,531.58	6.22	\$6,525.36
Less: Bank Transfers	0.00	0.00	
Subtotal	6,531.58	6.22	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$6,531.58	\$6.22	

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-06864-BWB
Case Name: MECHER, JACK J
 MECHER, JENNIFER
Taxpayer ID #: **-***2699
Period Ending: 10/02/15

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)
Bank Name: Rabobank, N.A.
Account: *****0667 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

Net Receipts :	12,781.65
Net Estate :	\$12,781.65

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
Checking # ****-*****19-65	6,250.07	279.60	0.00
Checking # ****-*****19-66	0.00	0.00	0.00
Checking # *****0665	0.00	5,970.47	0.00
Checking # *****0667	6,531.58	6.22	6,525.36
	\$12,781.65	\$6,256.29	\$6,525.36

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: August 25, 2008

Case Number: 08-06864-BWB
Debtor Name: MECHER, JACK J

Page: 1

Date: October 2, 2015
Time: 08:15:23 AM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
ADMIN 200	Clerk Of The U.S. Bankruptcy Court 219 S. Dearborn Chicago, IL 60604	Admin Ch. 7	Reopening Fee	\$260.00	\$0.00	260.00
ADMIN1 200	THOMAS B. SULLIVAN, TRUSTEE 1900 RAVINIA PLACE ORLAND PARK, IL 60462	Admin Ch. 7		\$1,503.16	\$850.00	653.16
ADMIN2 200	Clerk Of The U.S. Bankruptcy Court 219 S. Dearborn Chicago, IL 60604	Admin Ch. 7		\$150.00	\$150.00	0.00
ADMIN3 200	INNOVALAW, PC 1900 Ravinia Place Orland Park, IL 60462	Admin Ch. 7		\$2,975.00	\$2,975.00	0.00
ADMIN4 200	INNOVALAW, PC 1900 Ravinia Place Orland Park, IL 60462	Admin Ch. 7		\$50.75	\$50.75	0.00
1 610	Discover Bank / DFS Services LLC POB 3025 New Albany, OH 43054	Unsecured		\$6,566.83	\$73.88	6,492.95
2 610	Discover Bank / DFS Services LLC POB 3025 New Albany, OH 43054	Unsecured		\$13,760.12	\$154.82	13,605.30
3 610	Fifth Third Bank Attn: Bankruptcy Department/MD#ROPS05 1850 E Paris SE Grand Rapids, MI 49546	Unsecured		\$10,521.79	\$118.38	10,403.41
4 -2 610	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850	Unsecured		\$6,433.16	\$72.38	6,360.78
5 -2 610	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850	Unsecured		\$25,180.83	\$283.31	24,897.52
6 -2 610	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850	Unsecured		\$12,986.16	\$146.11	12,840.05
7 610	PYOD LLC its successors and assigns as assignee of Citibank Resurgent Capital Services,PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$25,472.25	\$286.59	25,185.66
8 610	PYOD LLC its successors and assigns as assignee of Citibank Resurgent Capital Services,PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$33,539.70	\$377.36	33,162.34

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: August 25, 2008

Case Number: 08-06864-BWB
Debtor Name: MECHER, JACK J

Page: 2

Date: October 2, 2015
Time: 08:15:23 AM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
9 610	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$4,086.54	\$45.98	4,040.56
10 610	American Express Bank FSB c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$1,268.47	\$14.27	1,254.20
11 610	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$33,031.45	\$371.64	32,659.81
<< Totals >>				177,786.21	5,970.47	171,815.74

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-06864-BWB

Case Name: MECHER, JACK J

Trustee Name: THOMAS B. SULLIVAN, TRUSTEE

Balance on hand: \$ 6,525.36

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 6,525.36

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - THOMAS B. SULLIVAN, TRUSTEE	1,503.16	850.00	653.16
Attorney for Trustee, Fees - INNOVALAW, PC	2,975.00	2,975.00	0.00
Attorney for Trustee, Expenses - INNOVALAW, PC	50.75	50.75	0.00
Charges, U.S. Bankruptcy Court	410.00	150.00	260.00

Total to be paid for chapter 7 administration expenses: \$ 913.16

Remaining balance: \$ 5,612.20

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 5,612.20

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for priority claims: \$ 0.00

Remaining balance: \$ 5,612.20

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 172,847.30 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 4.4 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Discover Bank / DFS Services LLC	6,566.83	73.88	213.23
2	Discover Bank / DFS Services LLC	13,760.12	154.82	446.78
3	Fifth Third Bank	10,521.79	118.38	341.63
4 -2	CHASE BANK USA, NA	6,433.16	72.38	208.88
5 -2	CHASE BANK USA, NA	25,180.83	283.31	817.60
6 -2	CHASE BANK USA, NA	12,986.16	146.11	421.65
7	PYOD LLC its successors and assigns as assignee of	25,472.25	286.59	827.06
8	PYOD LLC its successors and assigns as assignee of	33,539.70	377.36	1,089.00
9	American Express Centurion Bank	4,086.54	45.98	132.68
10	American Express Bank FSB	1,268.47	14.27	41.19
11	American Express Centurion Bank	33,031.45	371.64	1,072.50

Total to be paid for timely general unsecured claims: \$ 5,612.20

Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims: \$ 0.00
 Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00
 Remaining balance: \$ 0.00